

Date Printed: 07.05.2024 10:55:46
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 07.05.2024 10:55:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737908567
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ASN Number:
Invoice Number: 0041088708
Vehicle Trip Number: 46992094
Received By: P818550 (Simphiwe Ngoko)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5003690314
2024
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack
WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 2 X 12

SKU Tot: 24
Totals: 2
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Driver's Name: M. M. M. (print)

Driver's Signature: [Signature]

Received By: Simphiwe Ngoko

Signature: [Signature]

Payment Terms:
End of month, plus three days
Currency: ZAR

Item	Net Price	Total	Inc VAT
Picked			
Delivered - Picking			
DP - Damaged Product			
LD - Late Delivery			
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank:			
Acc: 6300 328 6845			
Branch: 250655			

2,598.72 389.81 2,988.53

Bill to: PPSHEA Pick n Pay Retailer (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSHEA PICK 'N PAY SHELLY BEACH - KC10 CNR OF BEACH & SHOTS ROAD SANITARY C SHELLY BEACH 4265	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO BOX 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 P.A. Reg No: 4110261833 F.A. Reg No: FLO ID 28503	Customer Order Date: 29.04.2024 Customer Order Number: 4737908567 KWV Order Number: 110917581 Loading Status: Gross Weight : 33.680kg	Document Type: TAX INVOICE Document No: 0041088708 Document Date: 07.05.2024 Delivery date: 07.05.2024 Page: 1 of 1
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total	exc VAT	VAT	Total Inc VAT
901314	700026007	WILD AFRICA Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72		389.81	2,988.53